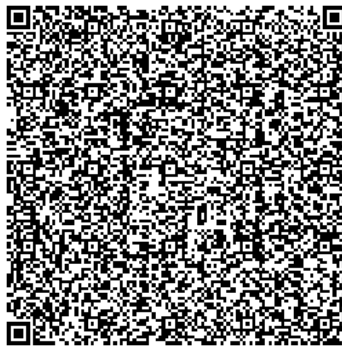


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: EID0642246 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEGJ488412 Date: 23-MAR-2022		ORIGINAL *	
Payable to: CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: 8f61be1d601b4a0300051a91db6be5fb578 613932a86b1a3b5f4906428b5542c Ack. No.: 162211618575698 Ack. Date: 23-MAR-2022 20:11:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR		 PAN :			
Contact_info Invoiced By: SUDHIR SAHU					

Voyage: 0MXBJW1MA Local Voyage Ref: - Vessel: NINGBO EXPRESS Call Date: 13 MAR 2022

Place of Receipt: - Discharge Port: NAPOLI
Load Port: MUNDRA Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): TRIU8089738

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	6,248.00	USD	6,248.00	497,926.55
40RH C	Bunker surcharge NOS	IN	1 UNI	552.00	USD	552.00	43,990.95
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	156.00	USD	312.00	24,864.45
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	119,540.63

Rate of Exchange	Currency	Charge Totals
1 USD = 79.693750 INR	USD	8,612.00

GST Tax applied as indicated on charges Total Excluding Tax 686,322.58

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
GJ IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	497,926.55	0.00
GJ IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	24,864.45	0.00
GJ IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	43,990.95	0.00
GJ IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	119,540.63	0.00
Total IGST		OTHER TERRITORY			0.00 INR

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA7387504

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
FORT BRANCH 52 60 MG ROAD
MUMBAI
400 001 INDIA MH
Account Number.006-099311-002

Total Amount: 686,322.58 INR
Payable by 23-MAR-2022
Payment before delivery of Bill Of Lading (Export) or containers (Import).
Our invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.

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INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: EID0642246	INEGJ488412	
Customer: 0005155261/001		
Cust. Ref: -	Date: 23-MAR-2022	

	Total GST TAX	0.00
	Total Including Tax	686,322.58

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation, please write a message to mby.rtgconfirm@cmacgm.com.
No Tax is payable on Reverse Charge

Invoice payment through Online mode available, You can make payment using NEFT/RTGS, Debit/Credit Card and Net banking

In case of any GST related query, revert within 45 days from the date of Invoice for rectification purpose.

Making payment through UPI ID or QR Code or Rupay Debit Card, refer our client advisory available on our website

<http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf>

Signature

G.M.- Customer Service & Documentation
M.P. Anand

(C)For and on behalf of CMA - CGM
4 QUAI D'AREN
13002 MARSEILLE-FRANCE
FR72562024422

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Agent:CMA CGM Agencies (India) Private Limited,Regd. Office Address: 8th Floor, Tower-3, One International Centre, Senapati Bapat Marg, Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No – U63012MH2008PTC360950 Tel: +91 22 6842 1700/Email: mby.genmbox@cmacgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA.

*ORIGINAL FOR RECIPIENT